

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Education ( SE) Dept. – Secretariat – Sanction of an amount of **Rs:21,484/-** towards the payment of Hire **Car No. AP 09 TV 7033** which is used by Joint Secy. to Govt., Education (SE) Dept. w.e.f. 1.7.2009 to 6.8.2009 - Orders – Issued.

---

**EDUCATION (SE-OP) DEPARTMENT**

**G.O.Rt.No. 646**

**Dated:10-11-2009.**

**Read the following:**

1. Circular Memo No.1320/659/ A2/W&M/2007, Dated:11-12-2007.
2. G.O.Rt.No.,812, Education(SE-OP) Dept., Dt. 6.11.2008.
3. The Bills received from M/s Sunny Travels, Hyd.  
Dt: July-09 and August-09.

<<<@>>>

**ORDER:**

In terms of the orders issued in reference 1<sup>st</sup> and 2<sup>nd</sup> read above, Sanction is hereby accorded to incur an expenditure of **Rs.21,484/- ( Rupees Twenty One Thousand Four Hundred and Eighty Four Only )** towards the payment of hire charges of Hire **Car No. AP 09 TV 7033** hired by Education Department, to M/s Sunny Travels, Hyd. for the period from 1.7.2009 to 6.8.2009 in terms of the orders issued in reference 1<sup>st</sup> read above.

2. The amount sanctioned in Para 1 above shall be drawn by way Cheque and paid to M/s Sunny Travels, Hyd.
3. The expenditure is debitable to “**2251 - Secretariat Economic Services - 090 - Secretariat - 18 - Education (SE) Dept - 130 - Office Expenses - 134 - Hiring of Private Vehicles**”.
4. This order does not require the concurrence of Finance and Planning (FW) Department.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

**SURESH CHANDA**  
**SECRETARY TO GOVERNMENT (SE)**

To.  
M/s Sunny Travels, Hyd.  
The Dy. P. A. O , Secretariat , ( Br ) , Hyderabad,  
Education (SE-OP.Claims ) Department ,  
SF/SC.

// FORWARDED :: BY ORDER //

**SECTION OFFICER**